

INVOICE**BLACKMAN DETECTIVE SERVICES**

P.O. Box 25455

Raleigh, NC 27611

SOLD TO: McGuireWoods, LLP
 Washington Square
 Suite 1200
 1050 Connecticut Avenue, NW
 Washington, DC 20036-5317

SHIP TO: Same as above

Im #
CASE NUMBER 22-041
INVOICE DATE 01/27/03

YOUR ORDER NUMBER N/A
TERMS 10 Days
CONTACT PERSON Brittney Lynn
FED ID# 58-1806864

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
2	602 - Serve Subpoenas - Hocutt Phillips and Annetta Johnson 1/23/2003	\$50.00	\$100.00
SUBTOTAL			\$100.00

Questions concerning this invoice?
 Call: (919) 821-0016

MAKE ALL CHECKS PAYABLE TO:
BLACKMAN DETECTIVE SERVICES

\$100.00
PAY THIS
AMOUNT

1.5% finance charge on all invoices past 30 days

THANK YOU FOR YOUR BUSINESS!

*You - with Blackman states the
 Case # will change each time
 no matter our case # or how many
 times serving on our case.
 2/7/06*

23-041subpoenas

04/02/04 09:14 FAX 212 4903534

INTERIM COURT REPORTING

0002

Spherion Corporation Federal Tax ID: 36-3536544

v. 4.10.00

(212) 490-3430

Service provided by: Strategic Accounts

Due Upon Receipt

Total Sales Tax: \$0.00
Total Amount Due: \$432.78

\$22.50

DELIVERY CHARGES

\$0.00

APPEARANCE FEE
NO CHARGE

\$94.08

ORIGINAL & ONE COPY OF THE TRANSCRIPT (28 Pgs. @ 3.36 / PAGE)

Job Date(s): 2/7/2003

PHILLIPS, HOCUTT

\$13.80

EXHIBITS (46 Pgs. @ 0.30 / PAGE)

\$302.40

ORIGINAL & ONE COPY OF THE TRANSCRIPT (90 Pgs. @ 3.36 / PAGE)

IN-HOUSE ATT - JOYCE MANQUILLES MATTER # 015229, LOCATION - RALEIGH, NC

Job Date(s): 2/7/2003

JOHNSON, ANNETTA

PAGE LOCAL UNION VS. INTL PAPER COMPANY

101301

6979

Please make check payable to: Spherion Corporation

Atlanta, GA 30384-0186

P.O. Box 100186

REMIT TO:

Invoice #	5966113130
Invoice Date	2/18/2003

spherion

P. 02/05

ATTN: JOE SCHELLENBERG
INTERNATIONAL PAPER COMPANY
400 ATLANTIC STREET
STANFORD, CT 06921

INVOICE

APR-02-2004 10:27

APR-02-2004 10:27

P. 03/05

INVOICE

ATTN.: JOE SCHELLENBERG
INTERNATIONAL PAPER COMPANY
400 ATLANTIC STREET
STANFORD, CT 06921

spherionst

Invoice #	Invoice Date
5966112771	1/14/2003

REMIT TO:

P.O. Box 100186

Atlanta, GA 30384-0186

Firm ID: INTE02 Client Ref: IP

Please make check payable to: Spherion Corporation

6723

101301

PACE LOCAL UNION VS. INTL PAPER COMPANY

BRAY, TIMOTHY D. 30(B)(6)

Job Date(s): 12/19/2002

EXHIBITS (138 Pgs. @ 0.20 / PAGE)

\$27.60

APPEARANCE FEE

\$0.00

ORIGINAL & ONE COPY OF THE TRANSCRIPT (42 Pgs. @ 3.35 / PAGE)

\$140.70

IN-HOUSE ATTY - JOYCE MARGUILES LOCATION - CINCINNATI, OH NON-CONTRACTING STATE.
THIS INVOICE REPLACES INVOICE # 3966112726

DELIVERY CHARGES

\$28.25

Total Sales Tax: \$0.00

Total Amount Due: \$196.55

Due Upon Receipt

Service provided by: Strategic Accounts

(212) 490-3430

Spherion Corporation Federal Tax ID: 36-3536544

v. 4.10.00

0002

INTERIM COURT REPORTING

04/02/04 08:14 FAX 212 4903534

APR-02-2004 10:27

P. 04/05

INVOICE

ATTN.: JOE SCHELLENBERG
INTERNATIONAL PAPER COMPANY
400 ATLANTIC STREET
STANFORD, CT 06921

spherion

Invoice #	Invoice Date
5966112233	12/10/2002

REMIT TO:

P.O. Box 100186
Atlanta, GA 30384-0186

Firm ID: INTE02 Client Ref: IP

Please make check payable to: Spherion Corporation

6541 3041887409

PACE LOCAL 1967 V. INTERNATIONAL PAPER

BRAY, TIMOTHY

Job Date(s): 11/20/2002

ORIGINAL & ONE COPY OF THE TRANSCRIPT: (FIFTH BUSINESS DAY) (127 Pgs. @ 5.85 / PAGE) \$742.95
IN-HOUSE ATTY - JOYCE MARGUILES LOCATION - CINCINNATI, OH

APPEARANCE FEE: HOURLY CHARGES \$387.50

CONDENSED TRANSCRIPT - UNIT \$22.00

DELIVERY CHARGES \$39.88

RUMPLER, WILLIAM C.

Job Date(s): 11/20/2002

ORIGINAL & ONE COPY OF THE TRANSCRIPT: (FIFTH BUSINESS DAY) (25 Pgs. @ 5.85 / PAGE) \$146.25

CONDENSED TRANSCRIPT - UNIT \$7.00

STANIFER, KENNETH C.

Job Date(s): 11/20/2002

ORIGINAL & ONE COPY OF THE TRANSCRIPT: (FIFTH BUSINESS DAY) (50 Pgs. @ 5.85 / PAGE) \$292.50

CONDENSED TRANSCRIPT - UNIT \$13.00

Due Upon Receipt

Service provided by: Strategic Accounts
(212) 490-3430

Spherion Corporation Federal Tax ID: 36-3536544

v. 4.10.00

004 ②

INTERIM COURT REPORTING

04/02/04 09:15 FAX 212 4903534

APR-02-2004 10:27

P.05/05

INVOICE

ATTN: JOE SCHELLENBERG
INTERNATIONAL PAPER COMPANY
400 ATLANTIC STREET
STANFORD, CT 06921

spherion

Invoice #	Invoice Date
5966112231	12/10/2002

REMIT TO:

P.O. Box 100186

Atlanta, GA 30384-0186

Firm ID: INTE02 Client Ref: IP

Please make check payable to: Spherion Corporation

6541

3041887409

PACE LOCAL 1967 V. INTERNATIONAL PAPER

Total Sales Tax: \$0.00

Total Amount Due: \$1,651.08

Due Upon Receipt

Service provided by: Strategic Accounts

(212) 490-3430

v. 4.10.00

Spherion Corporation Federal Tax ID: 36-3536544

can

TOTAL P.05

TRI-COUNTY COURT REPORTING & VIDEOTAPE SERVICE**95 South Fourth Street****Batavia, Ohio 45103****Phone - 513-732-1477****Fax - - - 513-732-0486****Invoice**

Date: 1/22/2003

Invoice No: 2120

Fed. I. D. No: 31-0911462

InvoiceTo:

McGuire, Woods, LLP

W. Carter Younger, Esq.

Washing Square

1050 Connecticut Ave., N.W., Suite 1200

Washington, DC, 20036-5317

Caption: PACE Local Union 5-1067, et al

vs. International Paper

Case No: C-1-02-301**COA No:** n/a**Reporter(s):** Julie Patrick **

Date:Depo/Hrg	Description	Item	Qty.	Amount
12/18/2002	Deposition transcript of Milton Lewis.	Pages, Copy	53	119.25
12/18/2002	Deposition transcript of Mary Rita Weissman.	Pages, Original	73	237.25
12/18/2002	Deposition transcript of Thomas Stewart.	Pages, Copy	17	38.25
12/18/2002	Appearance for deposition of M. Weissman.	Hours, Stenographer	2	80.00
		Exhibit(s)	26	2.60
1/17/2003	Mailed.	Postage	1	13.35

Terms: Due on receipt**Shipped Via:** US Mail**Total:** \$490.70**THANK YOU FOR YOUR BUSINESS!****Payments/Credits:** \$0.00

E-mail: TriCountyCourt@aol.com

Balance Due: \$490.70

TRI-COUNTY COURT REPORTING & VIDEOTAPE SERVICE**95 South Fourth Street****Batavia, Ohio 45103****Phone - 513-732-1477****Fax --- 513-732-0486****Invoice****Date:** 3/19/2003**Invoice No:** 2406

Fed. I. D. No: 31-0911462

InvoiceTo:

Vincent J. Miraglia, Esq.

McGuire Woods, LLP

1050 Connecticut Ave NW, Suite 1200

Washington DC 20036-5317

Caption: P.A.C.E. Local 5-1967**vs.** International Paper**Case No:** C-1-01-301**COA No:** n/a**Reporter(s):** Julie Patrick

Date:Depo/Hrg	Description	Item	Qty.	Amount
2/28/2003	Deposition transcript of George Payton.	Pages, Copy	32	72.00
2/28/2003	Deposition transcript of Daniel Maheu.	Pages, Copy	31	69.75
		Exhibit(s) & Tab(s)	110	16.50
3/13/2003	Sent via e-transcript & mailed.	Postage	1	6.05

Terms: Due on receipt**Shipped Via:** US Mail**Total:** \$164.30**THANK YOU FOR YOUR BUSINESS!****Payments/Credits:** \$0.00**E-mail:** TriCountyCourt@aol.com**Balance Due:** \$164.30